

COUNCIL MINUTES
JUNE 22, 2016

The City Council held a meeting on Wednesday, June 22, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom.

EXCUSED: Councilman Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Police Lt. Darin Adams; Fire Chief Mike Phillips; Leisure Services/Events Director Bryan Dangerfield; Police Officers Aaron Condie, Chet Smith, Matt Topham, Tim Bonzo, David Evans, Isaac Askeroth, Ryan Coleman, Kyle Liddiard, Addison Adams; Golf Director Jared Barnes; Airport Manager Jeremy Valgardson.

OTHERS PRESENT: Jeremiah Davis, Kevin Davis, Tom Jett, Melodie Jett, Kristen Lavelett, Jessica Robinson, Ryan Robinson, Kaye Holman, Keith Mason, Brad Green, Reverend Curt Stackpole, Scott Phillips, Delane Smith.

CALL TO ORDER: Reverend Stackpole of the First Baptist Church gave the invocation; the pledge was led by Scout Troop 360.

AGENDA ORDER APPROVAL: Hartley – can we take items #5 & 7 off consent agenda.

Councilmember Isom moved to approve the agenda order for all three agendas with the noted changes; second by Councilmember Hartley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Buy Utah First Proclamation: Kristen Lavelett, Local First Utah. Thank you for supporting our independence week campaign July 1 – 7, to bring attention to locally owned businesses. Mayor Wilson- July 1-7 as Independence Week. Was presented to Kristen. ■Cozzens – we voted on employee policies and lumped them together. I have had feedback in the community that I was opposed to some of those benefits. I am 100% on board for the part-time getting a discount, as well as full-time and volunteers receiving the benefit. I voted against because of the benefits for the retired. I hope in the future we separate the line items. Mayor – that was one section of a policy and that is how we have typically done that. ■Ryan Robinson, Intern for Rick Holman. We want to propose a name change on College Ave from 100 – 300 West from College Ave to Shakespeare Lane. It was approved in Planning Commission last night. Mayor Wilson – it was unanimously approved by Planning Commission. The reason we are talking about it today is timing; we don't have enough meetings before the grand

opening of the Center for the Arts/Shakespeare. One street over is University Blvd., this is the street behind. We will hold a special meeting on Friday to vote on this. ■Mayor – tomorrow from 3-5 at Festival Hall is a retirement open house for Rick. Next Thursday from 12-2 at Festival Hall is a retirement open house for Chief Allinson. Tomorrow from 6:30 – 7:30 p.m. is a public meeting related to the Airport Master Plan. Saturday there will be a 10 year anniversary for deployment of Triple Duce for Operation Iraqi Freedom, it will be at 3:00 p.m. at Veteran’s Memorial Park. ■Swear in Officers: Chief Allinson – this is my last official action. We have one new officer, and two promotions. Aaron Condie, he comes from Corrington, Wyoming where he was an officer for 3 years, he did well in his testing. He has been in FTO for 3 weeks now. It is important to have families a part, they need support of their loved ones. Aaron was sworn in by Renon. Aaron Condie – I have with me tonight my wife Debbie and our daughters Oakley and Tailey, my mother and father. Chief – we hired two other officers, Chance Field and Marcus Jensen, they are both at the Police Academy. It is exciting to have officers advance, Sgt. Barney retired, investigation Sergeant and we brought David Evans over from the Task Force. We went through testing, we will promote to Sergeant Chet Smith and, promote to Corporal Matt Topham they are great officers in the department. Matt has been a School Resource Officer. Chet was a Patrol Corporal and we brought him up to investigations, now we will move him to Patrol Sergeant. After they are sworn in, we will have their wives pin the promotion badges on them. Chet and Matt were sworn in by Renon. Chet Smith - I have here with me tonight my wife Delaney, and our son Payton and my parents Jack and Sharon Smith. Matt Topham – I have here with me my wife Tori and our sons Miles, Haze and Griffin. ■Mike Phillips, from last Wednesday to Tuesday we have been busy on the Aspen Fire which was 350 Acres, the Pine Canyon fire was behind it and was 150 acres, they are both 100% contained. The Saddle fire is still burning. We have drones that stopped the aircraft which did not allow them to drop their slurry; it downed planes for 4 hours. The interagency Fire want to make people aware and get people informed. The FAA closed the drone space to only fire operations. Tomorrow fireworks go on sale. This year we have burned more acres in Cedar and Enoch than in the previous 2 years. We have recommended use locations for discharge fireworks, which are the parking lots at Cedar High School, Bicentennial Park, Canyon View Middle School and Iron Springs Elementary. They can be discharged 3 days before, day of and 3 days after the holiday. Cozzens – do they spot the drones from the ground or air? Chief – the plane say it and the ground crew. I am not sure on the Horse Shoe Fire.

PUBLIC COMMENTS: ■Tom Jett – I am an abuser of coming into council and being seen, but want to say thank you to all the time the Chief has given the community. I remember the first day I met him and have been a supporter of the Police Department ever since. They give me inspiration to give of my time and resources, which comes with great leadership. With Rick Holman, we have had ups and down over the year and I have learned to have so much respect seeing him in action. He has been a great mentor for the Mayor. I have a lot of respect. I don’t remember the bumps much, only the positive. I remember Rick from about 1992 and it has been an honor. Rick and the Chief will be missed, their direction, guidance and sense of humor and friendship. I wish them the best in whatever they do. ■Brad Green – I have spoken with family, friends, and sportsman

and have organized a group to use arms, time and talent to take care of the drones. We have organized and are willing to enforce that law as a legal militia and I am the contact. ■Jeff Peterson, Troop 360 would like to thank you for letting us come and observe. ■Cindy Baldwin, Executive Director of Canyon Creek Women's Crisis Center - thank you for putting us in the budget, you are one of 20 sources of funding. Also want to clear up any rumors, I posted my job last week, I am going to transition to a different role, but still be there as the Development Director, it will split my job that has become too big. I am having a baby in December; I hope the new position will be less stressful. We hope to have a new Executive Director by September. ■Scott Phillips – I did not know we were having promotions, but I want to say it is a honor to be here. I probably take them for granted. On the rare occasions I have been stopped, I can hear them fine. I want to speak about the potential name change, this is a real honor that I didn't have anything to do with this, and it is a great surprise. Thank you. ■Jeremiah Davis – I have talked about 100 East and 200 North about a right turn lane, I don't know who is responsible, but want to thank who ever got a hold of the Stat to make that change. ■Kevin Davis – they painted arrows on the road by Lin's.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 1 & 8, 2016; (2) APPROVAL OF BILLS DATED JUNE 17, 2016; (3) APPROVE A SINGLE EVENT BEER PERMIT FOR JULY JAMBOREE ON JULY 9TH FROM 11 AM TO 11 PM. CENTRO WOODFIRED PIZZERIA (MARC BARUFFI); (4) APPROVE THE CEDAR CITY INVESTMENT POLICY. WENDY BONZO/JASON NORRIS; (5) APPROVAL OF BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF HUNTER; (6) APPROVAL OF BID FROM NICHOLS BUILDING LLC IN THE AMOUNT OF \$714,260.00 FOR THE AIP-31 AIRPORT IMPROVEMENT PROJECT. JEREMY VALGARDSON/RYAN MARSHALL; (7) APPROVAL OF BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$1,665,885.53 FOR COAL CREEK ROAD RECONSTRUCTION PROJECT. KIT WAREHAM; (8) APPROVAL OF AN AGREEMENT WITH BOWEN COLLINS ENGINEERING TO OBTAIN A LETTER OF MAP REVISION (LOMR) FROM FEMA TO ELIMINATE THE ZONE A FLOOD ZONES IN THE CROSS HOLLOW AREA FOR AN AMOUNT NOT TO EXCEED \$20,116.00. KIT WAREHAM; (9) APPROVE RENEWAL OF GOLF PRO LEASE AGREEMENT. BRYAN DANGERFIELD/RICK HOLMAN; (10) APPROVE THE FOLLOWING COMMITTEE APPOINTMENTS: PARKS & RECREATION ADVISORY COMMITTEE: CHRISTY HUGH, REAPPOINT DAVE HOLMES, DANA MILLER, AND CHRISTY FLORENCE; RAP TAX PARKS & RECREATION: STEPHANIE NAKKEN; PLANNING COMMISSION: RAY GARDNER. MAYOR WILSON: Councilmember Isom moved to approve the consent agenda items 1 through 4, 6, and 8 through 10 as written above moving items #5 and #7 to the action agenda; second by Councilmember Cozzens; vote unanimous.

APPROVAL OF BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF HUNTER: Councilmember Adams moved to approve the annual blanket contracts,

attached as Exhibit "A"; second by Councilmember Isom; vote Aye – 3, Abstained - 1 – Councilwoman Hartley who declared this item as a conflict.

APPROVAL OF BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$1,665,885.53 FOR COAL CREEK ROAD RECONSTRUCTION PROJECT. KIT WAREHAM: Councilmember Isom moved to approve the bid from Precision Pipeline for Coal Creek Road Reconstruction; second by Councilmember Adams; vote Aye – 3, Abstained - 1 – Councilwoman Hartley who declared this item as a conflict.

RATIFY A RESOLUTION SUPPORTING THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT'S LETTER OF RESPONSE TO "PROTECTION AQUATIC LIFE FROM EFFECTS OF HYDROLOGIC ALTERATION, DOCKET ID NO. EPA-HQ-2015-0335.": Councilmember Cozzens moved to approve the resolution supporting the CICWCD Letter of Response; second by Councilmember Hartley; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER APPROVAL OF A RESOLUTION REVISING THE 2015-16 FISCAL YEAR BUDGET. JASON NORRIS: Jason – there have been no changes.

Councilmember Hartley moved to approve the resolution revising the 2015-16 fiscal year budget; second by Councilmember Isom; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER AN ORDINANCE ALLOWING ANGLE PARKING ON COLLEGE AVE FROM 100 WEST TO 300 WEST. SUU/KIT WAREHAM: Councilmember Cozzens moved to approve the ordinance allowing angle parking on College Ave from 100 West to 300 West; second by Councilmember Hartley;

Paul – they have to stay away from driveways and intersections and they will put up the signs.

The roll call vote is as follows:

Adams - Aye
Cozzens - Aye
Hartley - Aye
Isom - Aye

Hartley – could this go all the way to Main Street? Kit – it is a private driveway.
Cozzens – they owner may want to do it. Mayor – that would not take council approval.

CONSIDER APPROVAL OF A UTILITY EASEMENT AGREEMENT BETWEEN THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS AND CEDAR CITY FOR A UTILITY EASEMENT ACROSS THE TEMPLE PROPERTY. KIT WAREHAM: Councilmember Hartley moved to approve the utility easement agreement at the Temple site between the LDS Church and the City; second by Councilmember Adams; vote unanimous.

CONSIDER APPROVAL OF THE CERTIFIED TAX RATE. JASON NORRIS: Jason – the CTR will be .0031, last year .0032, it will generate revenue \$4,711,424.00

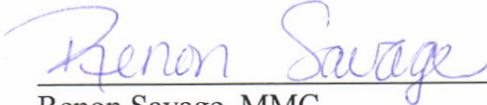
Councilmember Cozzens moved to approve the certified tax rate; second by Councilmember Isom; vote unanimous.

CONSIDER APPROVAL OF A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE. PAUL BITTMENN: Rick – we proposed a number of changes, Councilman Cozzens pointed out one related to sewer rates that staff agrees we recommend we take that fee change off the schedule so we have more time to review what we really want to do and bring it back to the Council.

Councilmember Isom moved to approve the resolution amending the consolidated fee schedule with sewer rate changes taken out; second by Councilmember Hartley; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Isom moved to adjourn and move into the RDA meeting at 6:05 p.m.; second by Councilmember Adams; vote unanimous.



Renon Savage, MMC
City Recorder

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CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

PAVEMENT MARKING

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE PAINTING, INC.		TOTAL AMOUNT	INTERSTATE BARRICADES		TOTAL AMOUNT
				UNIT COST	TOTAL AMOUNT		UNIT COST	TOTAL AMOUNT	
1	Mobilization	L.S.	3	\$ 400.00	\$ 1,200.00	\$ 6,400.00	\$ 19,200.00	\$ 19,200.00	
2	8" Line	L.F.	1,000	\$ 0.18	\$ 180.00	\$ 0.42	\$ 420.00	\$ 420.00	
3	4" Line	L.F.	5,000	\$ 0.09	\$ 450.00	\$ 0.21	\$ 1,050.00	\$ 1,050.00	
4	6" Single Solid - Aviation Grade	L.F.	8,000	\$ 0.14	\$ 1,120.00	\$ 0.32	\$ 2,560.00	\$ 2,560.00	
5	6" Double Solid - Aviation Grade	L.F.	8,000	\$ 0.28	\$ 2,240.00	\$ 0.32	\$ 2,560.00	\$ 2,560.00	
6	4" Miscellaneous Hash Line	L.F.	1,000	\$ 0.09	\$ 90.00	\$ 0.90	\$ 900.00	\$ 900.00	
7	4" x 20' Parking Lot Space Lines	Each	500	\$ 6.00	\$ 3,000.00	\$ 11.00	\$ 5,500.00	\$ 5,500.00	
8	14" x 7.5' Through Lane Use Arrows	Each	10	\$ 14.50	\$ 145.00	\$ 17.80	\$ 178.00	\$ 178.00	
9	14" x 7' Turn Lane Use Arrows	Each	10	\$ 14.50	\$ 145.00	\$ 17.80	\$ 178.00	\$ 178.00	
10	14" x 10.5' Turn and Through Lane Use Arrows	Each	5	\$ 29.00	\$ 145.00	\$ 35.60	\$ 178.00	\$ 178.00	
11	18" x 8' School Crosswalk/Ladder Runs	Each	205	\$ 20.00	\$ 4,100.00	\$ 35.60	\$ 7,298.00	\$ 7,298.00	
12	12" Wide Crosswalk Lines	L.F.	400	\$ 1.25	\$ 500.00	\$ 1.85	\$ 740.00	\$ 740.00	
13	4' x 5' Handicapped Parking Space Marking	Each	20	\$ 20.00	\$ 400.00	\$ 65.56	\$ 1,311.20	\$ 1,311.20	
14	8" x 20' Railroad Crossing Marking	Each	10	\$ 35.00	\$ 350.00	\$ 147.00	\$ 1,470.00	\$ 1,470.00	
15	30" x 8" Elongated Letter Marking	Each Letter	20	\$ 2.00	\$ 40.00	\$ 21.00	\$ 420.00	\$ 420.00	
16	12" x 12" Squares	Each	1,000	\$ 0.20	\$ 200.00	\$ 1.85	\$ 1,850.00	\$ 1,850.00	
17	3'3" X 5'9" Bike Lane Symbols	Each	30	\$ 10.00	\$ 300.00	\$ 21.00	\$ 630.00	\$ 630.00	
18	2' x 6' Bike Lane Arrows	Each	30	\$ 10.00	\$ 300.00	\$ 21.00	\$ 630.00	\$ 630.00	
19	Remove Pavement Markings with Paint	Per Hour	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	
19a	Remove Pavement Markings with High-Pressure Wash	Per Hour	1	\$ 625.00	\$ 625.00	\$ 700.00	\$ 700.00	\$ 700.00	
19b	Remove Pavement Markings with Sand Blasting	Per Hour	1	\$ 625.00	\$ 625.00	\$ 950.00	\$ 950.00	\$ 950.00	
20	Layout	Per Hour	1	\$ 95.00	\$ 95.00	\$ 125.00	\$ 125.00	\$ 125.00	
TOTAL BID					\$ 167,550.00		\$ 49,348.20	\$ 49,348.20	

Low Bidder: Straight Stripe

Last Year's Low Bidder: Straight Stripe \$15,550.00

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
 SMALL CONCRETE PROJECTS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	GLEAVE CONCRETE		M.S. CONCRETE		TOTAL AMOUNT
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	
1	30-Inch Curb & Gutter Type A (Machine Placed)	LF	100	\$ 17.00	\$ 1,700.00	\$ 18.00	\$ 1,800.00	\$ 3,500.00
2a	30-Inch Curb & Gutter Type A (Hand Placed - Up to 40')	LF	40	\$ 17.00	\$ 680.00	\$ 25.00	\$ 1,000.00	\$ 1,680.00
2b	30-Inch Curb & Gutter Type A (Hand Placed - 40' to 100')	LF	100	\$ 17.00	\$ 1,700.00	\$ 22.00	\$ 2,200.00	\$ 3,900.00
3a	36-Inch Curb & Gutter Type C (Hand Placed - Up to 40')	LF	40	\$ 15.00	\$ 600.00	\$ 25.00	\$ 1,000.00	\$ 1,600.00
3b	36-Inch Curb & Gutter Type C (Hand Placed - 40' - 100')	LF	100	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00	\$ 4,000.00
4a	Concrete Sidewalk (4" Thick) (Adjacent to Curb & Gutter)	S.F.	1,000	\$ 3.75	\$ 3,750.00	\$ 4.50	\$ 4,500.00	\$ 8,250.00
4b	Concrete Sidewalk (4" Thick) (Adjacent to Parkstrip)	S.F.	1,000	\$ 4.00	\$ 4,000.00	\$ 4.75	\$ 4,750.00	\$ 8,750.00
5	Concrete Drive Approach, Residential (6" Thick)	S.F.	1,000	\$ 4.50	\$ 4,500.00	\$ 5.25	\$ 5,250.00	\$ 9,750.00
6	Concrete Drive Approach, Commercial (6" Thick)	S.F.	500	\$ 5.50	\$ 2,750.00	\$ 5.75	\$ 2,875.00	\$ 5,625.00
7	6' Wide Concrete Waterway (8" Thick Re-inforced) 5,000 psi	S.F.	1,500	\$ 6.50	\$ 9,750.00	\$ 7.25	\$ 10,875.00	\$ 20,625.00
8	Handicap Accessible Ramp	S.F.	800	\$ 6.00	\$ 4,800.00	\$ 6.25	\$ 5,000.00	\$ 9,800.00
9	Small Structures Less Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	<1 CY	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 1,700.00
10	Small Structures More Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	>1CY	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00	\$ 1,600.00
11	Water Jobs (Sidewalk, Pad, Collar) (See Work Description and Detail Pg. 256)	L.S. Each	40	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00	\$ 11,600.00
12	Bond Cost Amount	L.S.	2	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00	\$ 5,000.00
TOTAL BID					\$543,250.00		\$ 54,150.00	\$ 597,400.00

Low Bidder: Gleave Concrete

NOTE: Last Year's Low Bidder: M.S. Concrete \$43,314.80

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

INSTALLED ASPHALT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ASHDOWN BROTHERS CONSTRUCTION		WESTERN ROCK PRODUCTS		SUNROC CORPORATION		TOTAL AMOUNT
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	
1	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	<25	\$ 175.00	\$ 4,375.00	\$ 135.00	\$ 3,375.00	\$ 100.00	\$ 2,500.00	\$ 2,500.00
1a	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	>25-<250	\$ 110.00	\$ 27,500.00	\$ 82.00	\$ 20,500.00	\$ 77.00	\$ 19,250.00	\$ 19,250.00
2	1 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	<100	\$ 100.00	\$ 10,000.00	\$ 92.50	\$ 9,250.00	\$ 85.50	\$ 8,550.00	\$ 8,550.00
3	2 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	>100-<500	\$ 90.00	\$ 45,000.00	\$ 80.50	\$ 40,250.00	\$ 76.00	\$ 38,000.00	\$ 38,000.00
4	2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 1.75	\$ 875.00	\$ 2.10	\$ 1,050.00	\$ 5.55	\$ 2,775.00	\$ 2,775.00
5	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	40,000	\$ 0.85	\$ 34,000.00	\$ 1.01	\$ 40,400.00	\$ 1.00	\$ 40,000.00	\$ 40,000.00
5a	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	20,000	\$ 0.94	\$ 18,800.00	\$ 1.03	\$ 20,600.00	\$ 1.10	\$ 22,000.00	\$ 22,000.00
5b	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.19	\$ 11,900.00	\$ 1.05	\$ 10,500.00	\$ 1.38	\$ 13,800.00	\$ 13,800.00
5c	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.29	\$ 6,450.00	\$ 1.11	\$ 5,550.00	\$ 1.85	\$ 9,250.00	\$ 9,250.00
6	2 1/2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.00	\$ 1,000.00	\$ 3.60	\$ 1,800.00	\$ 6.00	\$ 3,000.00	\$ 3,000.00
7	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	15,000	\$ 1.12	\$ 16,800.00	\$ 1.11	\$ 16,650.00	\$ 1.38	\$ 20,700.00	\$ 20,700.00
7a	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.36	\$ 13,600.00	\$ 1.14	\$ 11,400.00	\$ 1.52	\$ 15,200.00	\$ 15,200.00
7b	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.47	\$ 7,350.00	\$ 1.19	\$ 5,950.00	\$ 2.05	\$ 10,250.00	\$ 10,250.00
8	3-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.25	\$ 1,125.00	\$ 4.10	\$ 2,050.00	\$ 6.50	\$ 3,250.00	\$ 3,250.00
9	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.52	\$ 15,200.00	\$ 1.37	\$ 13,700.00	\$ 1.80	\$ 18,000.00	\$ 18,000.00
9a	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.62	\$ 8,100.00	\$ 1.43	\$ 7,150.00	\$ 2.00	\$ 10,000.00	\$ 10,000.00
10	Tack-coat	GALLON	1.0	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00	\$ 4.00
11	Flush-coat	GALLON	1.0	\$ 2.85	\$ 2.85	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00	\$ 4.00
12	Bond Coat Amount	L.S.	2	\$ 5,492.00	\$ 10,984.00	\$ 400.00	\$ 800.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00
	TOTAL BID				\$ 233,065.35		\$ 210,982.00		\$ 240,533.00	\$ 240,533.00

Low Bidder: Western Rock Products

NOTE: Last Year's Low Bidder: Western Rock Products \$238,506.50

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
 STREET MATERIALS SUPPLY CONTRACT

ITEM NUMBER	DESCRIPTION	SUNROC CORPORATION		WESTERN ROCK PRODUCTS		MEL CLARK, INC.		ASHDOWN BROTHERS CONSTRUCTION	
		UNIT	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
1	Road Base Material	TON	\$ 6.25	\$ 5.00	\$ 74.00	\$	\$	5.00	\$
2	Sand Material (Cyclone or Equivalent)	TON	\$ 6.25	\$ 3.00	\$	\$	\$	\$	\$
3	Bituminous Surface Course Material (Hot Mix)	TON	\$ 50.00	\$ 50.50	\$	\$	\$	51.50	\$
4	Bituminous Surface Course Material (Cold Mix)	TON	\$	\$	\$ 85.00	\$	\$	\$ 159.00	\$
5	Bituminous Surface Course Material (UPM or Equivalent)	TON	\$	\$ 185.00	\$	\$	\$	\$ 135.00	\$
6	Flowable Backfill Material (City Specifications)	CY	\$ 72.00	\$ 73.00	\$	\$	\$	\$	\$
7	Flowable Backfill Material (Sand Only, No Additives)	CY	\$ 63.00	\$ 57.00	\$	\$	\$	\$	\$
8	Portland Cement Concrete Material (Class A)	CY	\$ 96.00	\$ 94.00	\$	\$	\$	\$	\$
9	Portland Cement Concrete Material (Class C)	CY	\$ 93.00	\$ 91.00	\$	\$	\$	\$	\$
10	Ready Mix, "Short Load Quantity"	CY	\$ 40.00	\$ 40.00	\$	\$	\$	\$	\$
11	Road Chips (2,000 Ton +/-) Type I per Cedar City Specifications	TON	\$ 17.50	\$ 17.50	\$	\$	\$	\$	\$
11a	Road Chips (2,000 Ton +/-) Type II per Cedar City Specifications	TON	\$ 17.50	\$ 16.00	\$	\$	\$	\$	\$
12	Cinders Type II (200 Ton Minimum)	TON	\$ 16.00	\$	\$	\$	\$	\$	\$
13	Leach Rock	TON	\$ 8.75	\$ 9.50	\$ 8.00	\$	\$	\$	\$
14	Top Soil	TON	\$ 7.50	\$ 2.00	\$ 1.80	\$	\$	3.00	\$
15	1" Minus Rock	TON	\$ 10.25	\$ 8.00	\$ 8.00	\$	\$	\$	\$
16	Pea Gravel	TON	\$ 4.00	\$ 2.75	\$	\$	\$	\$	\$
17	6" Minus Rock	TON	\$ 11.00	\$ 14.00	\$ 9.00	\$	\$	\$	\$
18	12" Minus Rock	TON	\$ 11.00	\$ 20.00	\$ 10.00	\$	\$	\$	\$
19	Pitrun	TON	\$ 15.00	\$ 3.00	\$ 3.00	\$	\$	\$	\$

Low Bidder on each item is highlighted and shown in bold above

NOTE: Last Year's Low Bids per Item: 1=\$3.75; 2=\$2.75; 3=\$59.00; 4=\$90.00; 5=\$100.00; 6=\$69.00; 7=\$54.00; 8=\$91.00; 9=\$88.00; 10=\$40.00; 11=\$14.00; 11a=\$14.50; 12=\$6.00; 13=\$7.50; 14=\$1.80; 15=\$7.50; 16=\$3.75; 17=\$8.00; 18=\$8.00; 19=\$2.25

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

CHIP SEAL ASPHALT/OIL APPLICATOR CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	J & T PETERSEN, INC.		TOTAL AMOUNT
			UNIT COST		
1	Applicator Hourly Rate	HOUR	\$ 185.00		\$ 185.00
2	Applicator Stand-By Rate	HOUR	\$ 185.00		\$ 185.00
TOTAL BID					\$ 370.00

Low Bidder: J & T Petersen, Inc.

NOTE: Last Year's Low Bidder: J & T Petersen, Inc. at \$370.00

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
 CRACK SEALANT/ASPHALT CHIP SEAL OIL MATERIALS SUPPLY AND DELIVERY CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	MAXWELL PRODUCTS		TOTAL AMOUNT	ASPHALT SYSTEMS, INC.		TOTAL AMOUNT	CALUMET/ MOUNTAIN STATES ASPHALT		TOTAL AMOUNT	CRARCO, INC.		TOTAL AMOUNT
				UNIT COST	SIC, UT		UNIT COST	SIC, UT		UNIT COST	TOOELE, UT		UNIT COST	UNIT COST	
1	Provide and Transport CRS-2h Asphalt	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Provide and Transport PMCRS-2h Asphalt	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Provide and Transport LMCRS-2h Asphalt	TON	400	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Provide and Transport P.A.S.S.	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Provide and Transport COS-1h 2:1 Dilution	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Provide and Transport LMCOS-1h 2:1 Dilution	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Provide and Transport PMCOS-1h 2:1 Dilution	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Provide and Transport CSS-1h Asphalt 2:1 Dilution	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	GSS-88 Emulsified Sealer/Binder 2:1 Dilution	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Elasto-Flex 650 or Equivalent	TON	100	\$ 774.00	-	\$ 77,400.00	\$ -	\$ -	\$ 77,400.00	\$ -	\$ -	\$ 77,400.00	\$ -	\$ -	\$ 77,400.00
11	Transport Stand-By Time	HR	30	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Optional Bid 34202 Plex-Melt	TON	100	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Low Bidders are highlighted and shown in bold above
 Items 2 & 7 No Bid

NOTE: Last Year's Low Bids per Item: 1=\$36,900; 2=No Bid; 3=\$167,600; 4=\$116,600; 5=\$32,300; 6=\$45,600; 7=No Bid; 8=\$89,700; 9=\$83,000; 10=\$81,800

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

TREE TRIMMING SERVICE

ITEM NUMBER	DESCRIPTION	UNIT	PROFESSIONAL TREE SERVICE, INC.		TOTAL AMOUNT	UNIT	GRAND MESA ELECTRIC		TOTAL AMOUNT
			UNIT COST	AMOUNT			UNIT COST	AMOUNT	
1	1-10 Trees	HOUR	\$ 80.00	\$ 80.00		HOUR	\$ 375.00	\$ 375.00	
2	11-20 Trees	HOUR	\$ 80.00	\$ 80.00		HOUR	\$ 375.00	\$ 375.00	
3	21-50 Trees	HOUR	\$ 80.00	\$ 80.00		HOUR	\$ 375.00	\$ 375.00	

Low Bidder: Professional Tree Service, Inc.

NOTE: Last Year's Low Bidder: Professional Tree Service, Inc 1-10 Trees = \$75/hr; 11-20 Trees = \$68/hr; 21-50 Trees = \$60/hr

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

ASPHALT STREET CRACK SEAL PROJECT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE		SPENCER ASPHALT	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	Mobilization, Permits, Payment and Performance Bond	LS	1	\$ -	\$ -	\$ -	\$ -
2	Installation of City Provided Crack Seal Material per Specifications	TON		\$ 695.00	\$ 695.00	\$ 583.00	\$ 583.00
	TOTAL BID				\$ 695.00		\$ 583.00

Low Bidder: Spencer Asphalt

Last Year's Low Bidder: Spencer Asphalt \$584.00